No. 1st and final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E. \ STSD
S.B.R. No: 23/21/22
Date: 27/5/2021

Division: **BBMP / YNK** Sub-Division: **Yelahanka Satellite town Sub – Division.**

YNK-DBR No.....
Date..... Dated Divisional

Bill Received No. Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-21-000015**

Schedule Docket No. Head of Account: Est.Cost :100.00 Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Main and cross roads of Sharadanagara and Mathru layout in ward no - 04.

Name of Contractor and Full Address: **Sri Murulidhara C R, No 63 5th cross, Sathyanarayana layout, JC nagara, kurubarahalli Mahalakshmipuram layout, Bangalore – 560086.**

Reference to Agreement No. EE(YNK.D)E-PMT- 05 /W.O/ 210 /2020-21 Date: 12-01-2021.

Certified that the measurements were taken by me on 9/04/2021 and recorded of Pages 216094 To 098. of measurement Book No 2151 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 9/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

		Amount
Gross Amt	=Rs	1.00.89.864-00
FSD	=Rs	3.02.695-00
CGST	=Rs	90.088-00
SGST	=Rs	90.088-00
IT	=Rs	1.00.898-00
LC	=Rs	1.00.898-00
CBF	=Rs	10.089-00
Royalty	=Rs	1.34.222-00
T.D.	=Rs	8.18978-00
Net Amt	=Rs	92.70.886-00

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)
Audited & Admitted for Rs. 1,00,89,864-00
One Crore Eighty nine thousand eight hundred & Sixty four
Stamp
92,70,886-00 by Cheque
and Rs. 8,18,978-00 by adjustment

Executive Engineer

Accts. Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

sl no	Description of work	Unit
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(I No-19.1, P No-143). 8km lead	Cum
2	Filling in foundation with granite/trap broken metal 100mm and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications.a) 40mm Jelly	Cum
3	b) 20mm Jelly	Cum
4	c) Coarse sand.	Cum
5	d) Fine Sand	Cum
6	e) 12 5mm chips	Cum
7	Supplying, laying and jointing HDPE pipes of specified grade and conforming to IS 4984- 995 with latest amendments and conveyingto work site including loading and unloading at both destinations and rolling and lowering into trenches, laying true to line and jointing of pipes and specials, giving hydraulic test as per relevant ISS with all lead and lifts including encasing the pipe allround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation, testing and commissioning. The rate is exclusive of required specials and fittings wherever necessary like saddle Tee, stub ends, flanged sets, bends, reducers etc. complete (Contractor will make his own arrangements for procuring water for testing) etc. for HDPE Grade PE80-PN6.0, 630 mm dia. (Perforated Pipe for Rain Water Harvesting Pit) (BWSSB SR 2017-18, Pg No-124 Item No. 1.17 Code No. K0100)	Mtr
8	Providing of Geonets for Rain Water Harvesting pit on top of the filter media as specified indrawings or as approved by Engineer Incharge. Data Rate	Sqm
9	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs. with crushed 40mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222 I No-27.18)	Cum
10	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. (P.No 271, I.No.37.59.2 of PW P&IWTD S.R 2018-19)	Cum
11	KSRRB - M2300-14. Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.MORTH Specification No. 1600 & 2200 for TMT bars Fe 500. (P.No.239, I.No.29.29.2 of PW, P&IWTD S.R 2018-19)	Tonne
14	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. Loading and unloading with 8km lead= (I No-18.47,P No-140,KPWD SR 2018-19)	Cum
15	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS 383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to(P.No-176 I.No-22.6.1)	Cum
12	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:1.5:3 and jelly 20mm Down size with steel reinforcement including form work, curing, including form cost of all materials, labour, hire charges of Machinery, loading, unloading, laid and lift, transportation etc., complete. As per Engineer IN charge. (Data Rate)	Sqm
13	Providing and Fixing RCC pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work, laid and lift charges, curing and concrete finished surfaces on both sides etc., complete. As per Engineer IN charge. (Data Rate).	Sqm

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

	Unit	Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
d surface e as per	Cum	-	-	1033.83	225.61	233242.39	1033.83	233242.39	
packing, e as per	Cum	-	-	0.56	1992.25	1115.66	0.56	1115.66	
	Cum	-	-	0.56	1992.25	1115.66	0.56	1115.66	
	Cum	-	-	0.56	2778.25	1555.82	0.56	1555.82	
	Cum	-	-	0.31	2778.25	861.26	0.31	861.26	
	Cum	-	-	0.37	1992.25	737.13	0.37	737.13	
ngto work site and specials. cms. with soft ls and fittings angements for SSB SR 2017-	Mtr	-	-	9.00	11341.79	102076.11	9.00	102076.11	
ndrawings	Sqm	-	-	1.26	74.44	93.79	1.26	93.79	
own size graded foundation and g and centering	Cum	-	-	299.04	5682.15	1699190.14	299.04	1699190.14	
With 20mm and walls and bottom H specification no O S.R 2018-19)	Cum	-	-	330.93	7409.67	2452049.00	330.93	2452049.00	
nding, hooking, o the adjoining nd paid) cost of for TMT bars Fe	Tonne	-	-	20.14	77543.87	1561733.54	20.14	1561733.54	
eaking to pieces aterials stacking with 8km lead= (1	Cum	-	-	161.36	1020.14	164609.79	161.36	164609.79	
C coarse aggregate ts conforming to IS mix design, laid in cluding levelling the or and finished with ding groove cutting ctures as approved.	Cum	-	-	127.50	5461.09	696288.98	127.50	696288.98	
		-	-			0.00	0.00	0.00	
				Sub Total		6914679.07		6914679	
				GST 12%		829761.49		829761	
				Total		7744440.56		7744441	
nd jelly 20mm f all materials, , complete. As	Sqm	-	-	907.56	2449.18	2222777.80	907.56	2222777.80	
1:2:4 and jelly es, curing and Data Rate)	Sqm	-	-	21.60	5678.06	122646.10	21.60	122646.10	
				Grand Total		10089864		10089864	

Ramachandra

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